

Court Name: US District Court/SDWV
Division: 3
Receipt Number: HUNT004447
Cashier ID: hlcash
Transaction Date: 02/10/2020
Payer Name: CHARLES W. HIRST

CRIMINAL DEBT

For: CHRISTOPHER HIRST
Case/Party: D-WVS-3-19-CR-000271-001
Amount: \$100.00

PAPER CHECK

Check/Money Order Num: 7001
Amt Tendered: \$100.00

Total Due: \$100.00
Total Tendered: \$100.00
Change Amt: \$0.00

Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$53 fee will
be charged for a returned check.